

Community Living Arrangement Inspection Report Summary

Prospect Street R-210

26 Prospect Street Bloomfield, CT 06002

R-210

GHARC, Inc.

Inspection Date: Tuesday, January 26, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

- 12 Emergency Planning
- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14b2 Communicable disease control training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness

17a-227-15 Special Protections

- 15a3 Personal property accountability
- 15a4B Harm reporting and investigations

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17f OPS guides integrated program development
- 17j Data collected on programs

17a-227-18 Health Services

- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training